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NEW QUESTION: 1

A United States-based company has a cloud-based Dynamics 365 Finance implementation. The company plans to open a new location in Mexico.

Electronic invoicing is mandated in Mexico.

You need to recommend a solution that meets Mexican localization reporting requirements.

What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/localizations/latam-mex-cfdi-electronic-invoices>

NEW QUESTION: 2

1 년 초에 회사는 3 년의 건설 계약을 시작했습니다.

이 계약은 재무 회계 목적을 위한 완료율 방법과 세금 목적을 위한 완성 된 계약 방법으로 설명됩니다. Dun l fig "(par 1, 회사는 이 계약에서 미화 800 달러, UUU를 보고했습니다. 그러나 2 년차에 발생한 비용 초과로 인해 회사는 이 계약에서 미화 50 만 달러의 손실을 보고했습니다. 포함?

A. 옵션 D

B. 옵션 A

C. 옵션 C

D. 옵션 B

Answer: A

Explanation:

A deferred tax liability is recognized for the deferred tax consequences attributable to most taxable temporary differences. A deferred tax asset is recognized for the deferred tax consequences attributable to most deductible temporary differences but only to the probable that taxable profit will be available to permit the use of those amounts.

At the end of Year the cumulative effect of the difference in accounting for financial reporting and tax purposes is a US \$300,000 (\$800,000 - \$500,000) temporary difference Because this US \$300,000 temporary difference will result in future taxable amounts, it is a taxable temporary difference for which a deferred tax liability is recognized.

The following relates to PLC for Year 1 and Year 2.

Profit before income taxes in Year 1 included rent income of US \$80,000 that was not subject to

income tax until its receipt in Year 2.

Lally was subject to an effective income tax rate of 40% in Year 1 and Year 2.

NEW QUESTION: 3

The year-end income statement for a company is presented in Table 1. The balance sheet is presented in Table 2.

What is the company's return on equity?

A. 37%

B. 80%

C. 65%

D. 26%

Answer: C

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